

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.14,48,242/- to M/s APTS Ltd towards reimbursement of Manpower charges of the staff appointed through outsourcing agency – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 180

Dt: -12-10-2011
Read the following:

- 1.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.27th June 2011
- 2.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.23rd May 2011
- 3.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.24th June 2011.
- 4.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.27th June 2011
- 5.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.25th March 2011
- 6.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.23rd May 2011
- 7.From Managing Director APTS Ltd, Hyderabad Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.24th June 2011

O R D E R:

In the references read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of Outsourcing staff working in IT&C Dept and furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.14,48,242 /- (Rupees Fourteen Lakhs forty eight thousand two hundred and forty two only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are given below.

S.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34nos.) are working in IT&C department for the month of January 2011 sponsored by M/s GISF, Bill No.GISF/768/10, dt.24.01.2011, and bill No.183, dt.25.01.2011 Sri Sai Infotech, vide letter No.267/IT&C/Admn/2010, dt.28.01.2011	172831.00
2.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34nos.) are working in IT&C department for the month of February 2011 sponsored by M/s GISF, Bill No.GISF/790/10, dt.28.02.2011, and bill No.276, dt.26.02.2011 Sri Sai Infotech, vide letter No.267/IT&C/Admn/2010, dt.26.02.2011	279480.00

3	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33nos.) and Sri Sai Infotech, One Outsourcing Employee are working in IT&C department for the period from March 2011 to April 2011. (2 months) (Rs.281480x2=Rs.562960)	562960.00
4.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (33nos.) are working in IT&C department for the month of May 2011 sponsored by M/s GISF, Bill No.GISF/826/10, dt.26.05.2011, and bill No.26, dt.06.06.2011 Sri Sai Infotech, One Outsourcing Employee vide letter No.267/IT&C/Admn/ 2010, dt.26.05.2011	280795.00
5.	Payment released to M/s Great India Security Force (GISF) and Sri Sai Infotech towards Arrears of Outsourcing staff (31 Nos) are working in IT&C Department for the month of January 2011 sponsored by M/s GISF, Bill No.GISF/792, dt.28.02.2011, and Bill No.277, dt.26.02.2011 Sri Sai Infotech, vide letter No.267/IT&C/Admn/2010, dt.26.02.2011.	44440.00
6.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C Dept for the month of November 2010	10702.00
7.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C Dept for the month of December 2010	11058.00
8	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C Dept for the month of January 2011	11440.00
9.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of One Data Entry Operator working in IT&C Dept for the period from February 2011 to May 2011 (4 months) (Rs.9880x4=Rs.39520)	39520.00
10	Payment released to M/s Jyothi Computer Services (JCS), towards arrears Two Data Entry Operators working in IT&C Dept for the month of January 2011	3757.00
	Total Amount	1416983.00
	APTS Service Charges @ 2%	28340.00
	Service Tax @ 10.3%	2919.00
	GRAND TOTAL	1448242.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat – SH(22)-Information Technology & Communications Department – 280-Professional Services, 284-Other payments.

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4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of Managing Director APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER